

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5	
1. Contract/Purch Order/Agreement No. DAAE20-97-G-0002			2. Delivery Order/Call No. 0051		3. Date Of Order/Call (YYYYMMDD) 2001SEP26		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DXA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than 6) DCM DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMDE-GJD WARREN MI 48397-5000				Code S2305A	
9. Contractor • GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD Name and Address STERLING HEIGHTS MI 48310-3268 • TYPE BUSINESS: Large Business Performing in U.S.				Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE				11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
						12. Discount Terms					
14. Ship To SEE SCHEDULE				Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041				Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2	
						Code SC1018					
16. Type of Order		Delivery/Call		X		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
Purchase		Reference your		<input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation		, Dated					
						furnish the following on terms specified herein.					
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.		Signature		Typed Name And Title		Date Signed (YYYYMMDD)					
						Name Of Contractor					
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price				20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price	
		KIND OF CONTRACT: Supply Contracts and Priced Orders									
<i>* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</i>						24. United States Of America				25. Total \$258,480.00	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative 36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer						27. Ship. No.		28. D.O. Voucher No.		29. Differences	
						<input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-G-0002/0051 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC		

SUPPLEMENTAL INFORMATION
REFERENCE REQUEST FOR PROPOSAL DAAAE20-99-R-0225, GDLS PROPOSAL K2400-R7.

1. THIS ACTION IS THE AWARD OF DELIVERY ORDER 0051 UNDER BASIC ORDERING AGREEMENT DAAE20-97-G-0002 FOR 2 LINES OF SPARE PARTS IN SUPPORT OF WOLVERINE PHASE I.

2. THIS DELIVERY ORDER IS AWARDED AT AN ESTIMATED UNIT PRICE OF \$43,080.00 FOR A TOTAL OF \$258,480.00, AND IS SUBJECT TO THE REOPENER AGREEMENT FOR MATERIAL 11 COSTS LOCATED AT ATTACHMENT 001.

3. THE FOLLOWING CLAUSES FROM THE BOA APPLY:

SECTION A - A-1, NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCE; A-2, NOTICE ABOUT ACALA OMBUDSMAN.

SECTION B - B-2, SUPPLIES TO BE ACCORDED DUTY FREE ENTRY: APPLICABLE TO CLINS 0021AA, 0022AA AND 0041AA ONLY

SECTION C - C-1 STATEMENT OF WORK - OZONE DEPLETING CHEMICALS; C-2, VALUE ENGINEERING CHANGE PROPOSALS, ENGINEERING CHANGE PROPOSALS, WAIVERS AND DEVIATIONS.

SECTOON D - PACKAGING/PACKING WILL BE COMMERCIAL WITH MARKINGS IN ACCORDANCE WITH MIL-STD-129, REVISION N, DATED 15 MAY 1997.

SECTION E - 1. INSPECTION OF SUPPLIES - FIXED PRICE; 7. RESPONSIBILITY FOR SUPPLIES; E-2, HIGHER LEVEL CONTRACT QUALITY REQUIREMENT (GOVERNMENT SPECIFICATION) ISO9002; E-4 INSPECTION/ACCEPTANCE WILL BE AT IMPERIAL VALLEY OPERATIONS

SECTION F- 1. STOP WORK ORDER; 3. GOVERNMENT DELAY OF WORK; 4. FOB ORIGIN; F-3; VARIATION IN QUANTITY; F-4 COGNIZANT TRANSPORTATION OFFICER.

SECTION G - PAYMENT SITE FOR THIS CONTRACT IS: GENERAL DYNAMICS LAND SYSTEMS, INC., DEPT D-952, PO BOX 361377, COLUMBUS, OH 43235-1377

ELECTRONIC FUNDS ADDRESS IS: GENERAL DYNAMICS LAND SYSTEMS, INC., FIRST NATIONAL BANK OF CHICAGO, ONE FIRST NATIONAL PLAZA, CHICAGO, IL 60670, ACCT NO.: 52-15153, ABA NO.: 071000013

SECTION H - H-6, TRANSPORTATION OF SUPPLIES BY SEA; H-7, NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA; H-9, MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250) DD FORM 250'S ARE TO BE ELECTRONICALLY MAILED OR DATAFAXED. THE ELECTRONIC MAIL ADDRESSES FOR SUBMISSION ARE CALLISONC@RIA.ARMY.MIL AND AMSTA-LC-CTRL@RIA.ARMY.MIL. THE DATAFAX NUMBERS FOR SUBMISSION ARE (309)782-0713 ATTN: CHERYL CALLISON AND (309)782-8054 ATTN: LOUISE KALAL. H-11 PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION; H-13, ADMINISTRATIVE NOTICES; H-14, PRIORITIES, ALLOCATIONS, AND ALLOTMENTS; H-16, GOVERNMENT FACILITIES AND SPECIAL TOOLING; H-22 BOA RATE AGREEMENT.

SECTION I - ATTACHMENT 01 TO THE BOA, ALL REQUIRED FIRM FIXED PRICE CLAUSES, PAGES 1-3

BEGINNING ON PAGE 8, ATTACHMENT 01 TO THE BOA, 4.DUTY-FREE ENTRY; 8. FOB ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE, 13. PREFERENCE FOR DOMESTIC SPECIALTY METALS, 15. DUTY-FREE ADDITIONAL PROVISIONS, 42. DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES; 44. COMMERCIAL BILL OF LADING;

BEGINNING ON PAGE 11, ATTACHMENT 01 TO THE BOA, 13. PROGRESS PAYMENTS; 24. SUBCONTRACTS (FIXED-PRICED CONTRACTS)

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-G-0002/0051 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001 0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4320-01-467-2934 NOUN: PUMPING UNIT,HYDRAU FSCM: 01417 PART NR: LSCP270004 SECURITY CLASS: Unclassified PRON: EH1A1404M1 PRON AMD: 03 ACRN: AA AMS CD: 060031</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV1254S851 W90454 J 2 DEL REL CD QUANTITY DEL DATE 001 1 30-SEP-2002 002 1 30-OCT-2002 003 1 29-NOV-2002 004 1 30-DEC-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0051</p>	4	EA	\$ 43,080.00000 ESTIMATED	\$ 172,320.00
0002 0002AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4320-01-455-4845 NOUN: PUMPING UNIT,HYDRAU FSCM: 01417 PART NR: LSCP270002 SECURITY CLASS: Unclassified PRON: EH1A1405M1 PRON AMD: 03 ACRN: AA AMS CD: 060031</p> <p><u>Packaging and Marking</u></p>	2	EA	\$ 43,080.00000 ESTIMATED	\$ 86,160.00

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
0001AA	EH1A1404M1	AA	1	97	X4930AC9D	6D	26KB	S20113			W56HZV	\$	172,320.00	
060031														
0002AA	EH1A1405M1	AA	1	97	X4930AC9D	6D	26KB	S20113			W56HZV	\$	86,160.00	
060031														
												TOTAL	\$	258,480.00
SERVICE														
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						ACCOUNTING		OBLIGATED			
Army	AA		97	X4930AC9D	6D	26KB	S20113			W56HZV	\$	258,480.00		
												TOTAL	\$	258,480.00